

Transaction List

Search by:

Accounting Date:

Operator ID:

(MMDDYY)

Accounting Date:

Starts:

Ends:

 Find

Name/Number:

10568076

Attny Docket No.:

Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
02/16/2006	GFREY1	227	SALE	26131	A	40.00	10568076	
02/17/2006	GFREY1	226	SALE	2614	A	300.00	10568076	
02/17/2006	GFREY1	225	SALE	2615	A	225.00	10568076	
02/17/2006	GFREY1	224	SALE	2642	A	200.00	10568076	
02/17/2006	GFREY1	223	SALE	2633	A	100.00	10568076	
02/17/2006	GFREY1	222	SALE	2631	A	150.00	10568076	



OK

Adjustment Detail

Authorization Detail

 Print



PCT